

Registered number
3320345

RIGHTCALL LIMITED
Report and Unaudited Accounts
28 February 2010

DAVID ISAACS & COMPANY
Chartered Accountants
2ND FLOOR,
WALSINGHAM HOUSE
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WHETSTONE
LONDON N20 9HR

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RIGHTCALL LIMITED

Registered number: 3320345

Director's Report

The director presents his report and accounts for the year ended 28 February 2010

Principal activities

The company's principal activity during the year continued to be that of consultancy services to the construction and security industries

Directors

The following person served as director during the year

Mr P J Wright

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 18 January 2011 and signed on its behalf



Mr P J Wright
Director

RIGHTCALL LIMITED
Chartered Accountants' Report

Chartered Accountants' Report to the Board of Directors
on the unaudited accounts of RIGHTCALL LIMITED

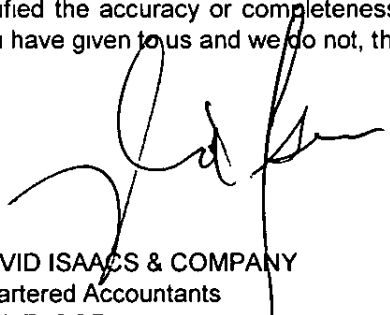
In accordance with the engagement letter dated 2 December 2005, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 28 February 2010 your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



DAVID ISAACS & COMPANY
Chartered Accountants
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18 January 2011

RIGHTCALL LIMITED
Profit and Loss Account
for the year ended 28 February 2010

	Notes	2010 £	2009 £
Turnover		65,593	70,195
Administrative expenses		(54,869)	(80,158)
Operating profit/(loss)	2	<u>10,724</u>	<u>(9,963)</u>
Interest payable	3	-	40
Profit/(loss) on ordinary activities before taxation		<u>10,724</u>	<u>(9,923)</u>
Tax on profit/(loss) on ordinary activities	4	(2,713)	2,003
Profit/(loss) for the financial year		<u>8,011</u>	<u>(7,920)</u>

RIGHTCALL LIMITED
Balance Sheet
as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	5	4,195	3,875
Current assets			
Debtors	6	7,672	7,882
Cash at bank and in hand		4,883	-
		<u>12,555</u>	<u>7,882</u>
Creditors: amounts falling due within one year	7	(5,159)	(8,776)
Net current assets/(liabilities)		<u>7,396</u>	<u>(894)</u>
Total assets less current liabilities		<u>11,591</u>	<u>2,981</u>
Provisions for liabilities	8	(599)	-
Net assets		<u>10,992</u>	<u>2,981</u>
Capital and reserves			
Called up share capital	9	100	100
Profit and loss account	10	10,892	2,881
Shareholders' funds		<u>10,992</u>	<u>2,981</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mr P J Wright
Director

Approved by the board on 18 January 2011

RIGHTCALL LIMITED
Notes to the Accounts
for the year ended 28 February 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Operating profit	2010	2009
	£	£
This is stated after charging		
Depreciation of owned fixed assets	1,398	1,292
Directors' remuneration	10,000	10,000
	<hr/>	<hr/>
3 Interest payable	2010	2009
	£	£
Interest payable	-	(40)
	<hr/>	<hr/>
4 Taxation	2010	2009
	£	£
UK corporation tax	2,114	(2,003)
Deferred tax	599	-
	<hr/>	<hr/>
	2,713	(2,003)

RIGHTCALL LIMITED
Notes to the Accounts
for the year ended 28 February 2010

5 Tangible fixed assets

	Equipment £
Cost	
At 1 March 2009	28,826
Additions	<u>1,718</u>
At 28 February 2010	<u>30,544</u>
Depreciation	
At 1 March 2009	24,951
Charge for the year	<u>1,398</u>
At 28 February 2010	<u>26,349</u>
Net book value	
At 28 February 2010	<u>4,195</u>
At 28 February 2009	<u>3,875</u>

6 Debtors

	2010 £	2009 £
Trade debtors	3,745	7,882
Other debtors	<u>3,927</u>	<u>-</u>
	<u>7,672</u>	<u>7,882</u>

7 Creditors' amounts falling due within one year

	2010 £	2009 £
Bank loans and overdrafts	-	2,618
Corporation tax	2,114	-
Other taxes and social security costs	100	-
Other creditors	<u>2,945</u>	<u>6,158</u>
	<u>5,159</u>	<u>8,776</u>

8 Provisions for liabilities

	2010 £	2009 £
Deferred taxation	599	-
Accelerated capital allowances	<u>599</u>	<u>-</u>
	<u>599</u>	<u>-</u>
	2010 £	2009 £
Deferred tax charge in profit and loss account	599	-
At 28 February	<u>599</u>	<u>-</u>

RIGHTCALL LIMITED
Notes to the Accounts
for the year ended 28 February 2010

9 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

10 Profit and loss account	2010
	£
At 1 March 2009	2,881
Profit for the year	8,011
	<u>10,892</u>
At 28 February 2010	

11 Dividends	2010	2009
	£	£
Dividends for which the company became liable during the year		
Dividends paid	<u>-</u>	<u>10,200</u>

12 Controlling party

The company is controlled by Mr P Wright by virtue of having ownership of 51% of the issued ordinary share capital in the company